

Fig. 2A

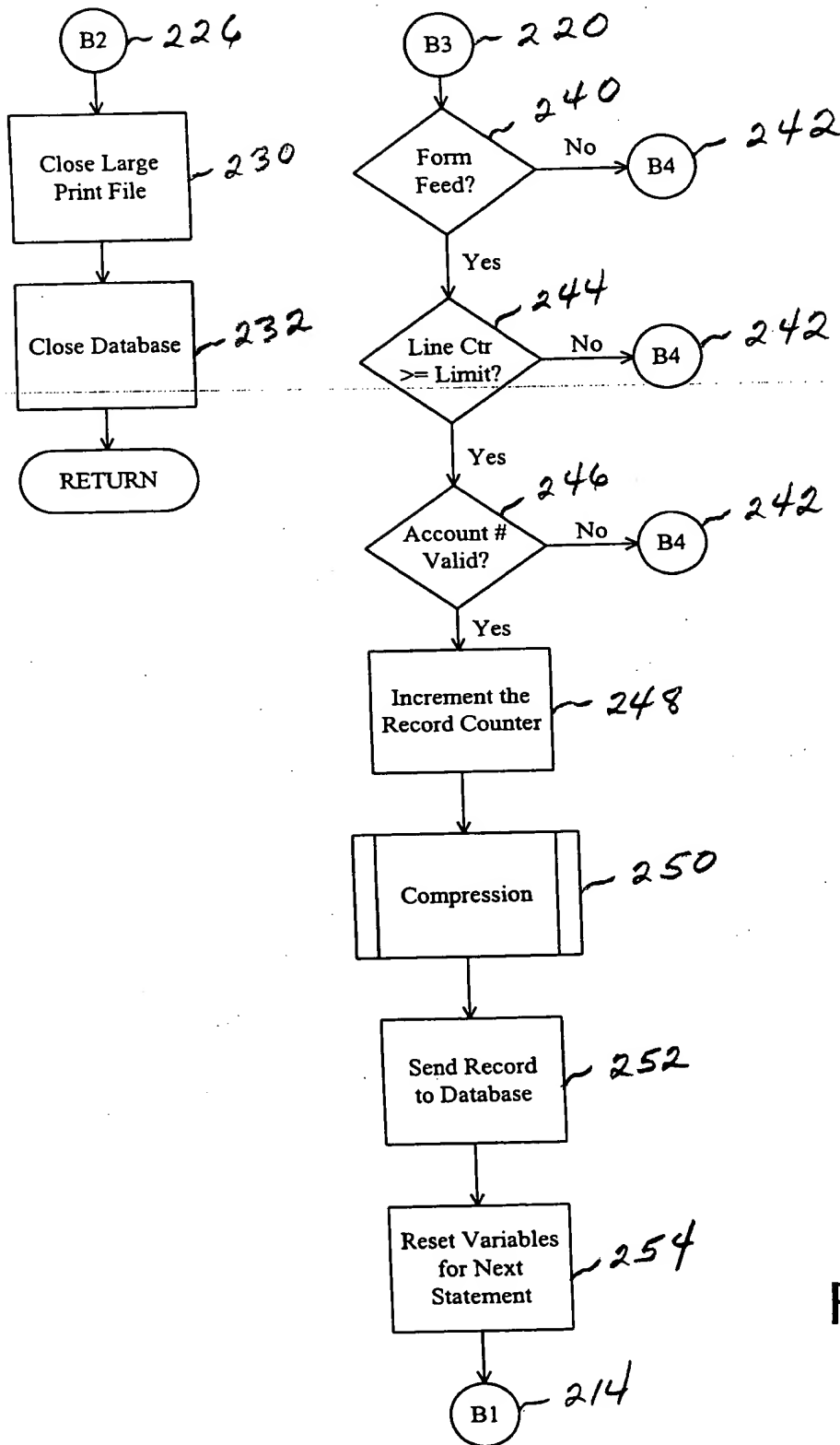


Fig. 2B

002220"49607660

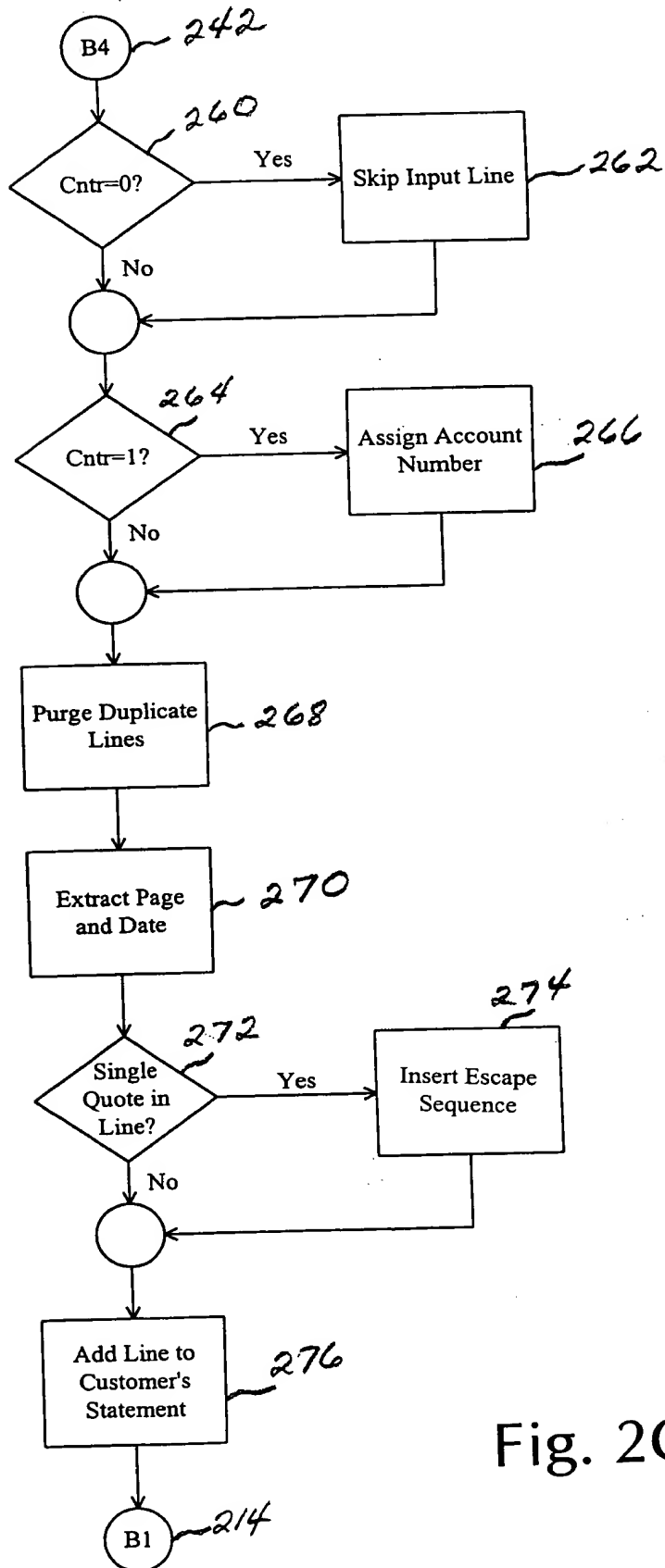


Fig. 2C

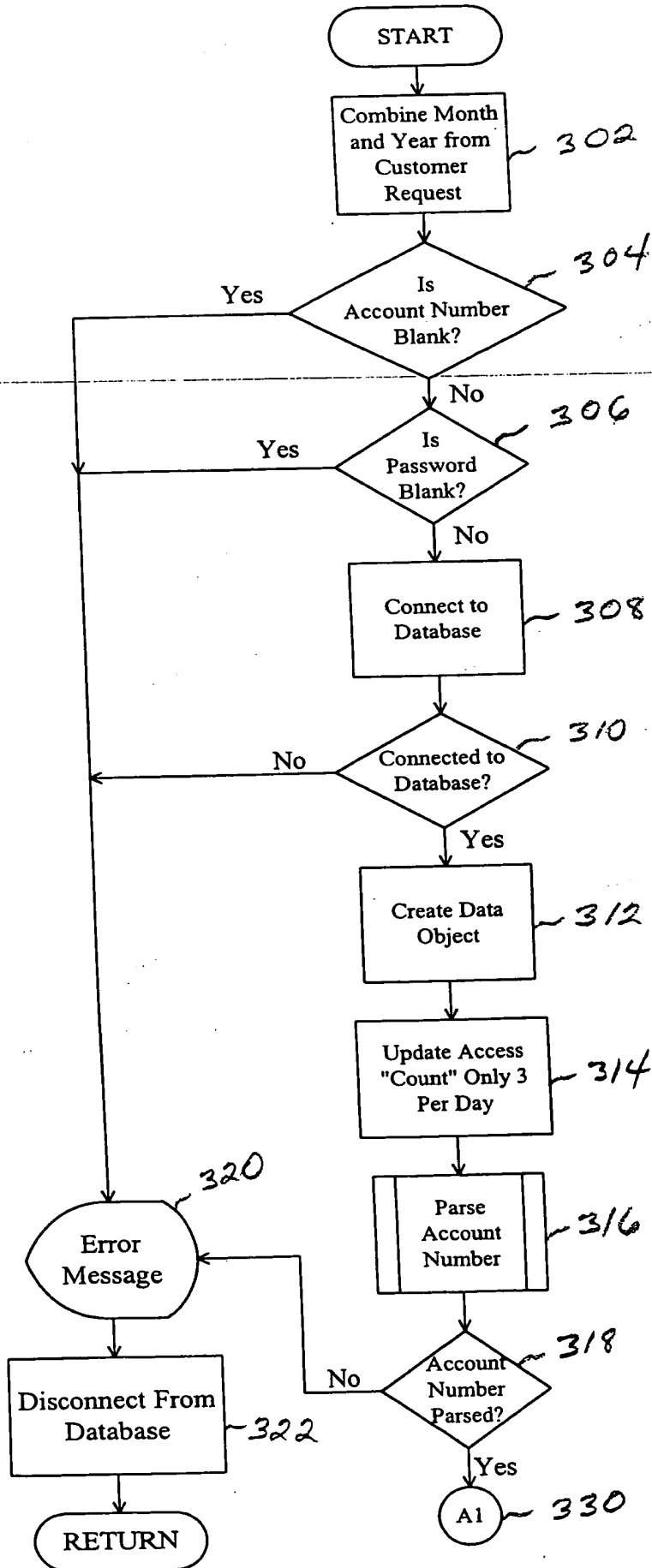


Fig. 3A

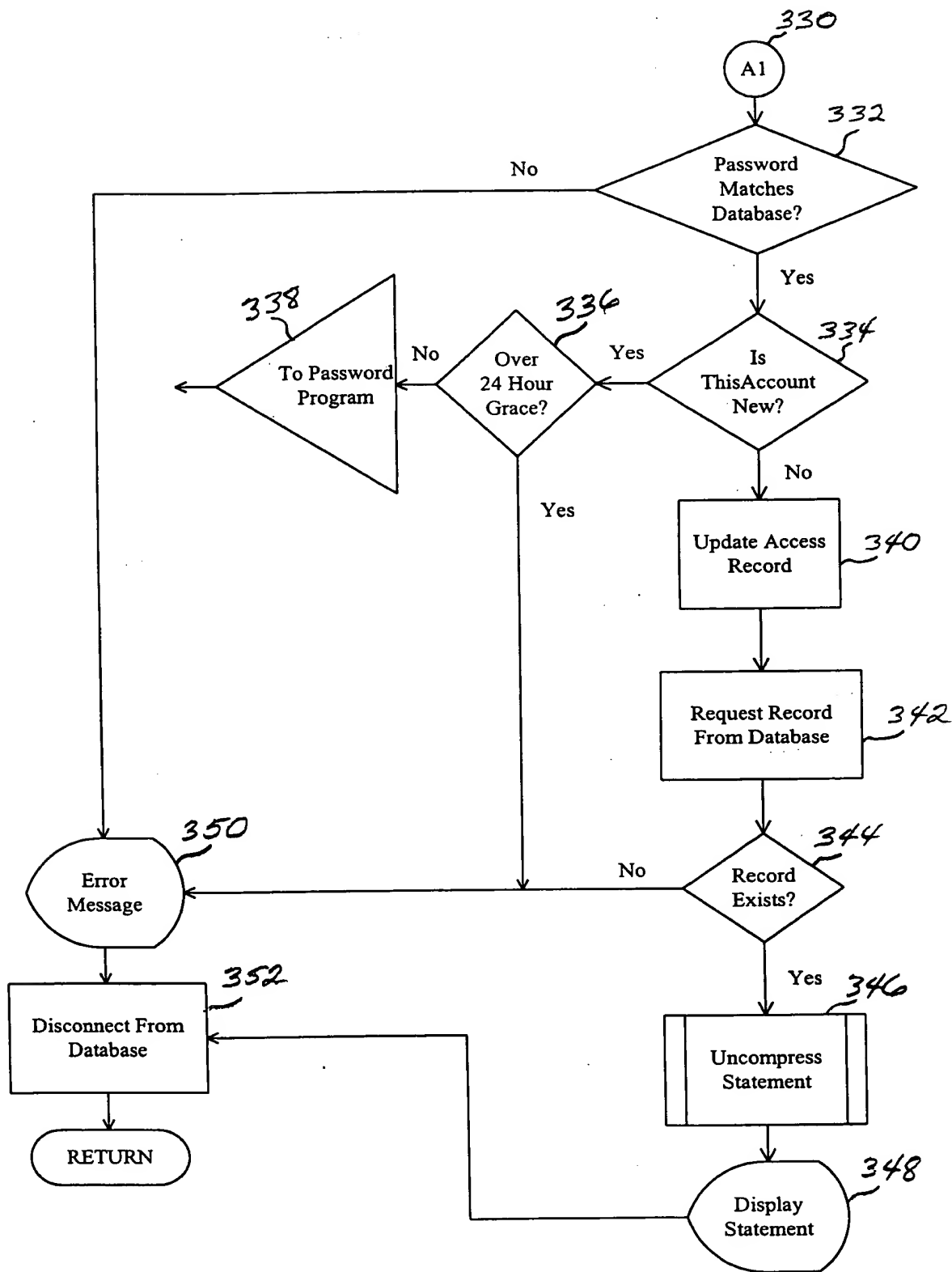


Fig. 3B

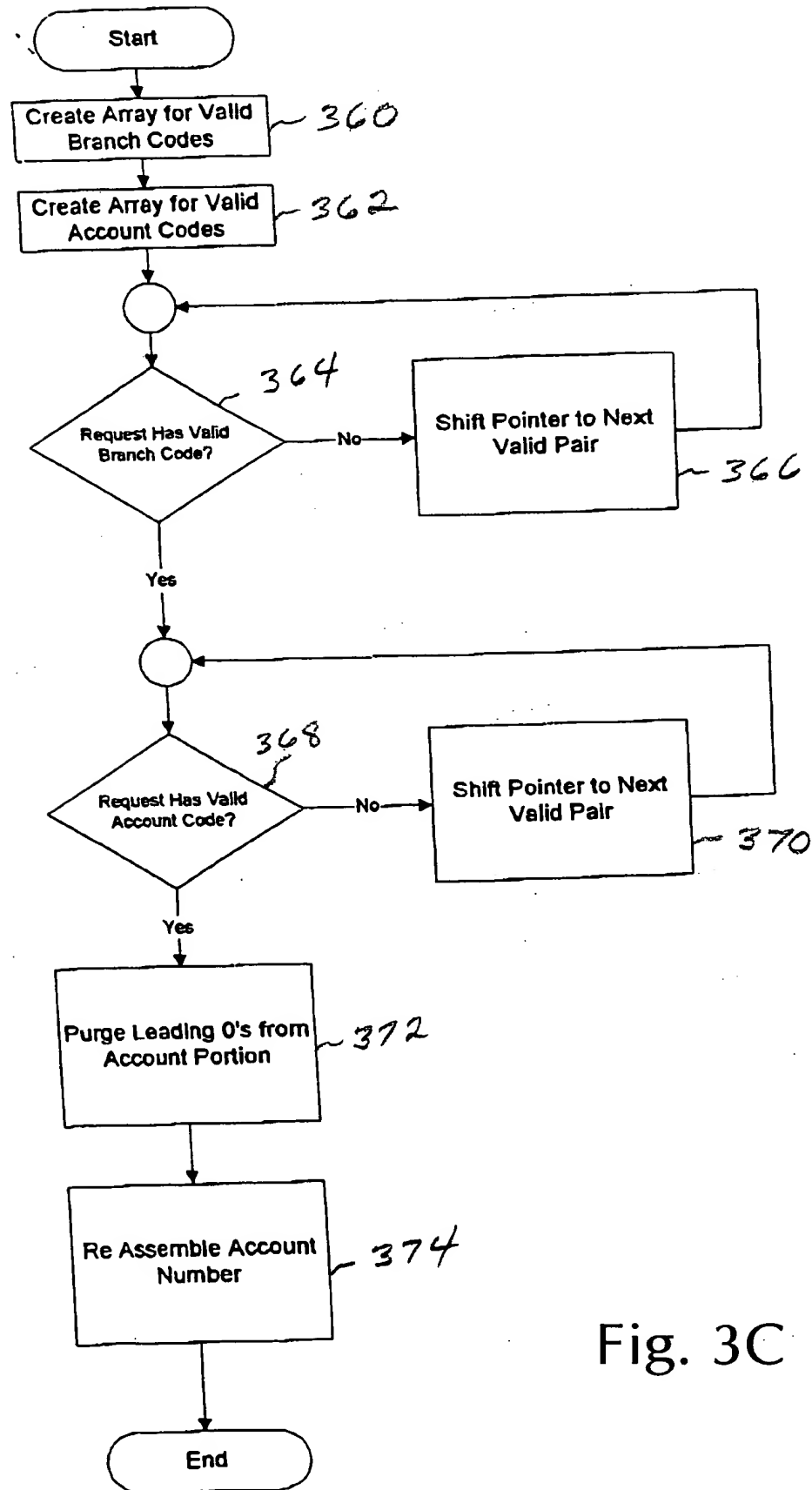


Fig. 3C

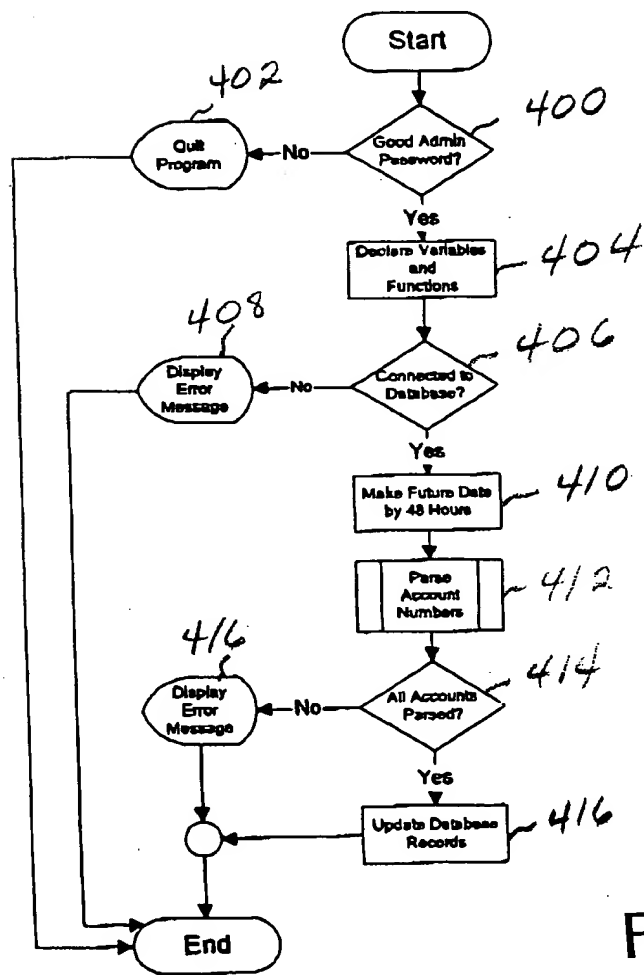


Fig. 4

0930584-0280



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Password:  504

Month:  506

Year:  508



514 ~ Help



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Fig. 5A

PRESIDENTIAL SAVINGS BANK FSB  
INTERNET TEST ACCOUNT #1  
4520 E WEST HWY  
BETHESDA MD 20814-3319

ACCOUNT 99-99-99999

STATEMENT END DATE	ACCOUNT NUMBERS	ENDING BALANCES	R-E-M-A-R-K-S AS OF: 30-SEP-97	PAGE 1
30-SEP-97				
SUMMARY:				
SUPER NOW ACCOUNT 99-99-99999		2,675.15	YEAR TO DATE INT.	51.71
***** SUPER NOW ACCOUNT *****				
99-99-99999				
DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
1-SEP-97	"PREVIOUS BALANCE"			1,444.47
2 SEP	POS WITHDRAWAL GIANT OF OLD GEORGETOBETHESDA MD EFFECTIVE 1 SEP		40.70	1,403.77
2 SEP	ATM WITHDRAWAL ANNAPOLIS EASTPORT EFFECTIVE 1 SEP		61.00	1,342.77
2 SEP	ATM WITHDRAWAL CRESTAR BAWILDWOOD EFFECTIVE 31 AUG		176.00	1,166.77
2 SEP	CHECK# 552		90.00	1,076.77
2 SEP	CHECK# 553		52.00	1,024.77
2 SEP	ATM WITHDRAWAL CHEVY CHASSAFEWAY #1365	FAIRFAX VA 5,136.58	101.00	923.77
4 SEP	CASH DEPOSIT			6,060.35
4 SEP	CHECK# 554		228.44	5,831.91
4 SEP	ATM WITHDRAWAL 9280 OLD CIRRUUS ATM	BURKE VA	101.00	5,730.91
5 SEP	CHECK# 557		420.63	5,310.28
5 SEP	ATM WITHDRAWAL MELLON BANBETHESDA	BETHESDA MD	51.00	5,259.28
8 SEP	ATM WITHDRAWAL PRESIDENTI4520 EAST-WEST HIGBETHESDA MD EFFECTIVE 6 SEP		100.00	5,159.28
8 SEP	ATM WITHDRAWAL FIRST UNIOKINGS PARK	SPRINGFIELVA	201.50	4,957.78
	EFFECTIVE 7 SEP			
8 SEP	CHECK# 556		468.46	4,489.32
10 SEP	CHECK# 569		84.13	4,405.19
10 SEP	CHECK# 558		32.51	4,372.68
10 SEP	CHECK# 559		325.00	4,047.68
10 SEP	ATM WITHDRAWAL CHEVY CHASSAFEWAY #907	SPRINGFIELVA	41.00	4,006.68
11 SEP	CHECK# 570		200.00	3,806.68

-CONTINUED

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Fig. 5B

PRESIDENTIAL SAVINGS BANK FSB  
INTERNET TEST ACCOUNT #1  
4520 E WEST HWY  
BETHESDA MD 20814-3319

ACCOUNT 99-99-99999

STATEMENT END DATE  
30-SEP-97

PAGE  
2

99-99-99999

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
11 SEP	CHECK# 567		40.56	3,766.12
11 SEP	CHECK# 561		1,087.55	2,678.57
11 SEP	CHECK# 568		207.00	2,471.57
11 SEP	CHECK# 565		199.78	2,271.79
11 SEP	ATM WITHDRAWAL		101.50	2,170.29
	SIGNET/MD 1776 EAST JEFFERSOROCKVILLE MD			
12 SEP	CHECK# 562		570.51	1,599.78
	EFFECTIVE 11 SEP			
12 SEP	CHECK# 572-C		200.00	1,399.78
12 SEP	CHECK# 560		25.75	1,374.03
13 SEP	CHECK# 560		201.00	1,173.03
13 SEP	ATM WITHDRAWAL			
	FIRST VIRG9521 BRADDOCK RD FAIRFAX VA		50.00	1,123.03
13 SEP	ATM WITHDRAWAL			
	PRESIDENTI4520 EAST-WEST HIGBETHESDA MD		96.00	1,027.03
15 SEP	ATM WITHDRAWAL			
	CRESTAR BACATHEDRAL 2 WASHINGTONDC			
	EFFECTIVE 14 SEP			
15 SEP	CHECK DEPOSIT	72.99		1,100.02
15 SEP	CHECK# 566		50.00	1,050.02
15 SEP	CHECK# 564		28.12	1,021.90
16 SEP	CHECK# 564		100.00	921.90
16 SEP	POS WITHDRAWAL			
	GIANT OF M10400 OLD GEORGETOBETHESDA MD			
17 SEP	CHECK# 574		39.57	882.33
17 SEP	CHECK# 573		185.22	697.11
17 SEP	CHECK# 573		30.00	667.11
17 SEP	POS WITHDRAWAL			
	GIANT OF M10400 OLD GEORGETOBETHESDA MD			
18 SEP	ATM WITHDRAWAL		100.00	567.11
	PRESIDENTI4520 EAST-WEST HIGBETHESDA MD			
19 SEP	CHECK DEPOSIT	1,300.00		1,867.11
19 SEP	CHECK# 563		1,480.67	386.44
	EFFECTIVE 18 SEP			
19 SEP	ATM WITHDRAWAL		20.00	366.44
	PRESIDENTI4520 EAST-WEST HIGBETHESDA MD			
20 SEP	ATM WITHDRAWAL		201.50	164.94
	FIRST UNIOKINGS PARK SPRINGFIELVA			
22 SEP	CHECK DEPOSIT	1,550.00		1,714.94
24 SEP	CHECK# 575		1,000.00	714.94
29 SEP	CHECK# 575		101.50	613.44
29 SEP	ATM WITHDRAWAL			
	CRESTAR BACONGRESSIONAL ROCKVILLE MD			

CY-31 CO-0000 BA-00 BK-02 08439

-CONTINUED

Fig. 5C

OBLON ET AL (703) 413-3000  
DOCKET # 2543-0015-2  
SHEET 12 OF 22

PRESIDENTIAL SAVINGS BANK FSB  
INTERNET TEST ACCOUNT #1  
4520 E WEST HWY  
BETHESDA MD 20814-3319

ACCOUNT 99-99-99999

PAGE  
3

STATEMENT END DATE  
30-SEP-97

99-99-99999

BALANCE

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
29 SEP	EFFECTIVE 28 SEP JOURNAL CREDIT MONTGOMERY COUNTY PAYROLL	2,100.23		2,713.67
30 SEP	EFFECTIVE 30 SEP POS WITHDRAWAL SUTTON PLA10323 OLD GEORGETOBETHESDA MD		46.13	2,667.54
30 SEP	INTEREST CREDIT	7.61		2,675.15
30-SEP-97	"NEW BALANCE"			2,675.15

TOTAL AMOUNT OF CREDITS	10,167.41	TOTAL AMOUNT OF DEBITS	8,936.73
NUMBER OF CREDITS	6	NUMBER OF DEBITS	42
TOTAL AMT. ATM CREDITS	.00	TOTAL AMT. ATM DEBITS	1,704.00
NUMBER ATM CREDITS	0	NUMBER ATM DEBITS	16
TOTAL AMT. POS CREDITS	.00	TOTAL AMT. POS DEBITS	216.83
NUMBER POS CREDITS	0	NUMBER POS DEBITS	4

\*\*\*\*\* ANNUAL PERCENTAGE YIELD EARNED (APYE) \*\*\*\*\*  
DAYS IN PERIOD = 30 INTEREST PAID = 7.61  
AVERAGE BALANCE = 1,826.95 ANNUAL PERCENTAGE YIELD EARNED = 5.19%  
\*\*\*\*\*

CHECKS			CHECKS			CHECKS		
ITEM	DATE	AMOUNT	ITEM	DATE	AMOUNT	ITEM	DATE	AMOUNT
552	02SEP	90.00	561	11SEP	1,087.55	568	11SEP	207.00
553	02SEP	52.00	562	12SEP	570.51	569	10SEP	84.13
554	04SEP	228.44	563	19SEP	1,480.67	570	11SEP	200.00
* 556	08SEP	468.46	564	15SEP	28.12	* 572	12SEP	200.00
557	05SEP	420.63	565	11SEP	199.78	573	17SEP	185.22
558	10SEP	32.51	566	15SEP	50.00	574	17SEP	39.57
559	10SEP	325.00	567	11SEP	40.56	575	24SEP	1,000.00
560	12SEP	25.75						

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Fig. 5D

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PRESIDENTIAL SAVINGS BANK FSB  
INTERNET TEST ACCOUNT #1  
4520 E WEST HWY  
BETHESDA MD 20814-3319

ACCOUNT 99-99-99999

STATEMENT	END DATE	ACCOUNT	ENDING	R-E-M-A-R-K-S	PAGE
30-SEP-97	NUMBERS	BALANCES	AS OF: 30-SEP-97	1	

Fig. 6A

002220 4953750

SUMMARY:  
SUPER NOW ACCOUNT 99-99-99999 2,675.15 YEAR TO DATE INT. 51.71  
\*\*\*\*\* SUPER NOW ACCOUNT \*\*\*\*\*  
99-99-99999

DATE	DESCRIPTION	DEPOSITS	WITHDRAWALS	BALANCE
1-SEP-97	&quot;PREVIOUS BALANCE&quot;			
2 SEP	POS WITHDRAWAL	40.70	1,403.77	
	GIANT OF OLD GEORGETOBETHESDA MD			
	EFFECTIVE 1 SEP			
2 SEP	ATM WITHDRAWAL		61.00	1,342.77
	ANNAPOLIS EASTPORT			
	ANNAPOLIS MD			
	EFFECTIVE 1 SEP			
2 SEP	ATM WITHDRAWAL		176.00	1,166.77
	CRESTAR BAWILDWOOD			
	BETHESDA MD			
	EFFECTIVE 31 AUG			
2 SEP	CHECK# 552		90.00	1,076.77
2 SEP	CHECK# 553		52.00	1,024.77
2 SEP	ATM WITHDRAWAL		101.00	923.77
	CHEVY CHASSAFEWAY #1365			
	FAIRFAX VA			
4 SEP	CASH DEPOSIT	5,136.58		6,060.35
4 SEP	CHECK# 554		228.44	5,831.91
4 SEP	ATM WITHDRAWAL		101.00	5,730.91
	9280 OLD CIRRUSS ATM			
	BURKE VA			
5 SEP	CHECK# 557		420.63	5,310.28
5 SEP	ATM WITHDRAWAL		51.00	5,259.28
	MELLON BANBETHESDA			
	BETHESDA MD			

Fig. 6B

032220 143507350

8 SEP	ATM WITHDRAWAL	100.00	5,159.28
	PRESIDENTI4520 EAST-WEST HIGBETHESDA MD		
	EFFECTIVE 6 SEP		
8 SEP	ATM WITHDRAWAL	201.50	4,957.78
	FIRST UNIOKINGS PARK		
	SPRINGFIELVA		
	EFFECTIVE 7 SEP		
8 SEP	CHECK# 556	468.46	4,489.32
10 SEP	CHECK# 569	84.13	4,405.19
10 SEP	CHECK# 558	32.51	4,372.68
10 SEP	CHECK# 559	325.00	4,047.68
10 SEP	ATM WITHDRAWAL	41.00	4,006.68
	CHEVY CHASSAFEWAY #907		
	SPRINGFIELVA		
		200.00	3,806.68
11 SEP	CHECK# 570		

-CONTINUED

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</pre>

Fig. 6C

Fig. 6D

610



11 SEP	ATM WITHDRAWAL	101.50	2,170.29
	SIGNET/MD 1776 EAST JEFFERSOROCKVILLE MD		
12 SEP	CHECK# 562	570.51	1,599.78
	EFFECTIVE 11 SEP		
12 SEP	CHECK# 572-C	200.00	1,399.78
12 SEP	CHECK# 560	25.75	1,374.03
13 SEP	ATM WITHDRAWAL	201.00	1,173.03
	FIRST VIRG9521 BRADDOCK RD FAIRFAX VA		
13 SEP	ATM WITHDRAWAL	50.00	1,123.03
	PRESIDENTI4520 EAST-WEST HIGBETHESDA MD		
15 SEP	ATM WITHDRAWAL	96.00	1,027.03
	CRESTAR BACATHEDRAL 2 WASHINGTONDC		
	EFFECTIVE 14 SEP		
15 SEP	CHECK DEPOSIT	72.99	1,100.02
15 SEP	CHECK# 566	50.00	1,050.02
15 SEP	CHECK# 564	28.12	1,021.90
16 SEP	POS WITHDRAWAL	100.00	921.90
	GIANT OF M10400 OLD GEORGETOBETHESDA MD		
17 SEP	CHECK# 574	39.57	882.33
17 SEP	CHECK# 573	185.22	697.11
17 SEP	POS WITHDRAWAL	30.00	667.11
	GIANT OF M10400 OLD GEORGETOBETHESDA MD		
18 SEP	ATM WITHDRAWAL	100.00	567.11
	PRESIDENTI4520 EAST-WEST HIGBETHESDA MD		
19 SEP	CHECK DEPOSIT	1,300.00	1,867.11
19 SEP	CHECK# 563	1,480.67	386.44
	EFFECTIVE 18 SEP		

Fig. 6E

Fig. 6F

19 SEP	ATM WITHDRAWAL	20.00	366.44
PRESIDENTIAL SAVINGS BANK FSB			
20 SEP	ATM WITHDRAWAL	201.50	164.94
INTERNET TEST ACCOUNT #1			
22 SEP	CHECK DEPOSIT	1,550.00	1,714.94
24 SEP	CHECK# 575	1,000.00	714.94
29 SEP	ATM WITHDRAWAL	101.50	613.44
4520 E WEST HWY			
BETHESDA MD 20814-3319			
CRESTAR BACONGRESSIONAL ROCKVILLE MD			
-CONTINUED			

CY-31 CO-0000 BA-00 BK-02 08439

</pre> 612

<pre> 614

PRESIDENTIAL SAVINGS BANK FSB  
INTERNET TEST ACCOUNT #1  
4520 E WEST HWY  
BETHESDA MD 20814-3319

ACCOUNT 99-99-99999

032323 43607660

69  
Fib

002220" 49607560

| CHECKS----- |       | CHECKS----- |      | CHECKS----- |          |
|-------------|-------|-------------|------|-------------|----------|
| ITEM        | DATE  | AMOUNT      | ITEM | DATE        | AMOUNT   |
| 552         | 02SEP | 90.00       | 561  | 11SEP       | 1,087.55 |
| 553         | 02SEP | 52.00       | 562  | 12SEP       | 570.51   |
| 554         | 04SEP | 228.44      | 563  | 19SEP       | 1,480.67 |
| *           | 556   | 08SEP       | 564  | 15SEP       | 28.12    |
|             | 557   | 05SEP       | 565  | 11SEP       | 199.78   |
| 558         | 10SEP | 32.51       | 566  | 15SEP       | 50.00    |
| 559         | 10SEP | 325.00      | 567  | 11SEP       | 40.56    |
| 560         | 12SEP | 25.75       |      |             |          |

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</pre>  
</b>

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Fig. 6H

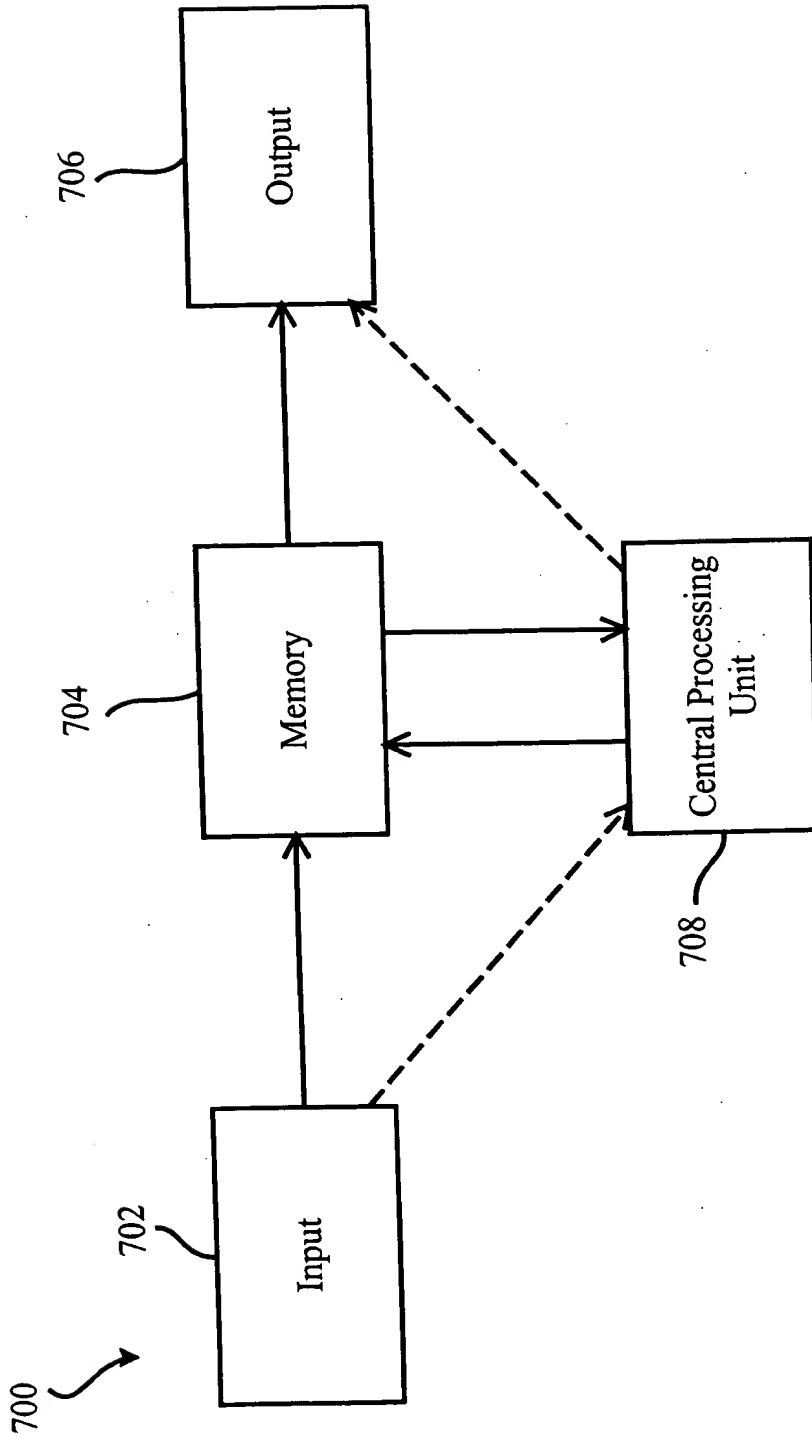


Fig. 7A

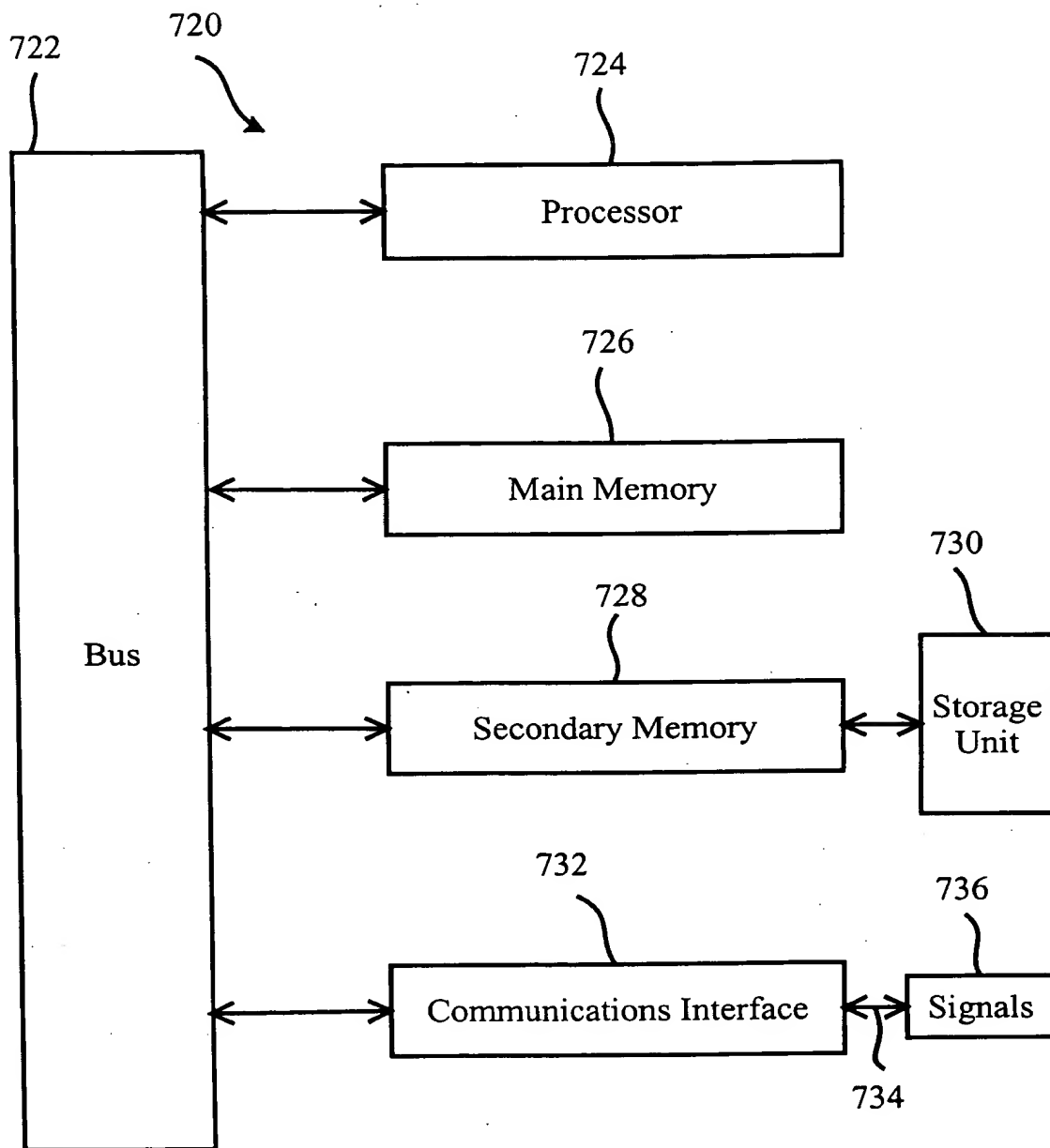


Fig. 7B